

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

5330 LANCASTER CEMETERY DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
LANCASTER - CBD	0.00	0.00	0.00	(3.64)	(3.64)	0.00	(3.64)
LANCASTER - FOX FIELD	0.00	0.00	0.00	(38.28)	(38.28)	0.00	(38.28)
LANCASTER - AMARGOZA	0.00	0.00	0.00	(9.32)	(9.32)	0.00	(9.32)
LANCASTER - RESIDENTIAL	0.00	0.00	0.00	5.40	5.40	0.00	5.40
LANCASTER - RP# 5	0.00	0.00	0.00	(6.20)	(6.20)	0.00	(6.20)
LANCASTER - RP# 6	0.00	0.00	0.00	(23.06)	(23.06)	0.00	(23.06)
PALMDALE - PROJECT # 4	0.00	0.00	0.00	74.22	74.22	0.00	74.22
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	(\$0.88)	(\$0.88)	\$0.00	(\$0.88)
ACCRUED INTEREST EARNED							0.00
TOTAL AMOUNT DUE					(\$0.88)	\$0.00	(\$0.88)
ALLOCATED / DISTRIBUTED					(0.88)	0.00	(0.88)
BALANCE DUE					\$0.00	\$0.00	\$0.00